

STATE OF IOWA

CHESTER J. CULVER, GOVERNOR PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF HUMAN SERVICES CHARLES J. KROGMEIER, DIRECTOR

To: Legislators

From: Molly Kottmeyer, Department of Human Services

Re: Update on DHS Projects #7 Health Care Reform Implementation

Date: September 1, 2009

Attached is an update of the chronological outline of the implementation of all of the health care reform initiatives passed at the federal and state level. DHS strives to implement each initiative with the most impact and efficiency. As noted, we have implemented several items and have made significant progress towards the implementation of many others.

If you have any questions regarding the implementation of a specific item, please feel free to contact me.

Iowa Department of Human Services SFY 2010 Health Care Reform Implementation Timeline August 24, 2009

| Authorizing Legislation | May-09 | lul OO | Son 00 | lan 10 | Nt 40 | |
|----------------------------|--|---|--------|---|--|---|
| SF 389 | Submit 1 pay stub as verification on earned income when indicative of future income. (Completed) | Expand hawk-i to 300% FPL. Update July 22, 2009 - Implemented - approximately 300 children enrolled to-date. CMS continues to question SPA regarding 'crowd-out' policy. Conference call being scheduled to discuss. Update August 24, 2009 - CMS is requiring the Department to implement strategies to prevent 'crowd-out' for children from higher income families. The Department has submitted a revised SPA that includes a one-month 'go bare' period for families that drop health insurance coverage, without a good reason, in order to take advantage of a publicly funded program. Early indications are that CMS will approve the SPA with these provisions. | Sep-09 | roll out. Update June 15, 2009 hawk-i board approved program concept. Update July 22, 2009 - Rules being reviewed by AG's office. Provider Relations at IME to assist in provider | 15, 2009 hawk-i board approved program concept. Update July 22, 2009 - Discussions with health plans have been non-productive because they are uncertain about | |
| SF 389 | Average 3 years of income for self employed. (Completed) | Cover all eligible children in hawk-i & Medicaid for whom FFP is available (Legal Permanent Resident children). Update July 22, 2009 - Implemented. System changes to IABC completed. Changes to IFPN system not done. | | State Tax return - required application for dependent child health care coverage | | Express Lane eligibility options and timeline by fall 2009. Update July 22, 2009 - Continue to discuss with other states and explore options. Focusing on partnering with programs internal to the Department rather than external programs. |

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| May-09 | Jul-09 | Sep-09 | Jan-10 | Mar-10 | TBD |
|--------|---|---|--|--|--|
| | Cover Infants and Pregnant Women up to 300% FPL. Update: July 22, 2009 - Implemented. Received SPA approval from CMS. (Completed) | Coprod | hawk-i dental-only program. Update: Waiting for clarification from CMS re: inclusion of orthodontia coverage. Update July 22, 2009 - CMS has clarified that orthodontia does not need to be included. Rules at AG's office for review. Will go to hawk-i Board for notice in August. Update August 24, 2009 - hawk-i Board approved rules for notice at 8/17/09 meeting. Implementation planning | IVICIT - IV | Paperless Administrative / Renewal process. (DHS Data Brokering Project is critical to successful implementation of this project) |
| | Translation & interpreter services for Medicaid under CHIPRA (Medicaid reimbursement policy) (Completed for Medicaid) | | CHIPRA Demonstration grants. Update July 22, 2009 - Partneriing with IDPH to apply. Meeting weekly to develop application. Letter of intent has been submitted. Update August 24, 2009 - Grant application submitted 8/5/09. Total ask is \$985,000 for targeted outreach activities and technology development and implementation. | | Application & Renewal: The following 3 projects are inter-related and may conflict. |
| | May-03 | Cover Infants and Pregnant Women up to 300% FPL. Update: July 22, 2009 - Implemented. Received SPA approval from CMS. (Completed) Translation & interpreter services for Medicaid under CHIPRA (Medicaid reimbursement policy) | Cover Infants and Pregnant Women up to 300% FPL. Update: July 22, 2009 - Implemented. Received SPA approval from CMS. (Completed) Translation & interpreter services for Medicaid under CHIPRA (Medicaid reimbursement policy) | Cover Infants and Pregnant Women up to 300% FPL. Update: July 22, 2009 - Implemented. Received SPA approval from CMS. (Completed) (Co | Cover Infants and Pregnant Women up to 300% FPL. Update: July 22, 2009 - Implemented. Received SPA approval from CMS. (Completed) Completed) Completed Completed |

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| Authorizing Legislation | May-09 | Jul-09 | Sep-09 | Jan-10 | Mar-10 | TBD |
|----------------------------|--------|---|--------|---|--------|---|
| SF 389 SF 389 | | | | | | 1. Mail Medicaid annual renewal form 1st day of the month prior to renewal. Update July 22, 2009 - This is being included as a retention strategy in CHIPRA outreach grant application to garner funding to implement. Update August 24, 2009 - grant application submitted 8/5/09. 2. Joint application / supplemental forms & same application & renewal verification processes for both Medicaid & hawk-I |
| CHIPRA | | Eliminate restrictive requirements for infants born to a Medicaid eligible mother. Update July 22, 2009 - Implemented. CMS questioned effective date of SPA. Directions provided to field to implement retroactively to April 1 and assurances provided to CMS. (Complete) | | Verification of citizenship & ID requirements to hawk-I. Update: July 22, 2009 - Working with MAXIMUS to implement requirements. Will do a data match with Medicaid system to identify children for whom Department has previously obtained verification. Update August 24, 2009 - Rules approved for notice at 8/17/09 hawk-i Board meeting. | | 3. Joint renewal form |

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| Authorizing Legislation | May-09 | Jul-09 | Son 00 | lon 10 | 1440 | TDD |
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| | | | Transitional Medical | | | |
| | | | Assistance reporting | | • | |
| | | | & look-back | | | |
| | | | requirements. | | | |
| | | | Update: July 22, | | | |
| | | | 2009 - On hold, Will | | | |
| | | | include a | | | |
| | | | placeholder in 2011 | | | |
| | | | budget and submit | | | |
| | | | as a decision pkg. | | | |
| | | • | Update August 24, | | | |
| | | | 2009 - Due to the | | | Translation & interpreter services for |
| | | | fiscal impact, the | | | hawk-I under CHIPRA (for enrollment |
| | | | Department has | | | retention & use of services) Update: |
| | | | decided not to | | | Need clarification on CHIPRA intent; |
| ARRA | | | pursue this option. | | | CFPC is researching |
| | | | | | | |
| | | | | | Direct Care Workers | |
| | | | | | premium assistance pilot. | |
| | | | | | Update: Design to be | |
| | | | | | finalized for August 2009 | |
| | | | | | rules. Update July 22, | |
| | | | | | 2009 - Has been delayed | |
| IF 820 | | | , | | until March 2010. Rules | |
| II OZU | | | | | being drafted. | |